

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF NOVEMBER 8, 2021**

**Chapter 13 Case # 18-29384**

Re: SHAFIQUUL I. CHOUDHURY  
95-97 ARLINGTON AVE.  
PATERSON, NJ 07502

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP  
1599 HAMBURG TURNPIKE  
WAYNE, NJ 07470

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$12,477.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/30/2018	\$254.00	25140074883	11/27/2018	\$254.00	24644308825
12/31/2018	\$254.00	25140062553	01/23/2019	\$254.00	25140089777
03/04/2019	\$355.00	25140096922	03/11/2019	\$355.00	5690572000
04/09/2019	\$355.00	5770713000	05/13/2019	\$355.00	5855318000
06/10/2019	\$355.00	5928941000	07/09/2019	\$355.00	6002682000
08/12/2019	\$355.00	6087699000	09/09/2019	\$355.00	6159365000
10/07/2019	\$355.00	6238802000	11/08/2019	\$355.00	6317280000
12/10/2019	\$355.00	6394262000	01/09/2020	\$355.00	6467134000
02/14/2020	\$355.00	6559724000	03/09/2020	\$355.00	6627652000
04/13/2020	\$355.00	6707599000	05/11/2020	\$355.00	6782861000
06/04/2020	\$355.00	6842639000	07/09/2020	\$355.00	6928069000
08/14/2020	\$355.00	7011947000	09/08/2020	\$355.00	7071863000
10/13/2020	\$355.00	7150307000	11/09/2020	\$355.00	7222578000
12/07/2020	\$355.00	7292581000	01/11/2021	\$355.00	7372151000
02/08/2021	\$355.00	7442302000	03/09/2021	\$355.00	7512278000
04/07/2021	\$355.00	7582964000	05/03/2021	\$355.00	7644715000
06/07/2021	\$355.00	7723538000	07/09/2021	\$355.00	7799121000
08/05/2021	\$355.00	7860961000	09/08/2021	\$355.00	7933782000
10/04/2021	\$101.00	7989039000			
<b>Total Receipts: \$12,477.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$12,477.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			766.86	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS BANK	UNSECURED	10,669.38	*	3,848.48	

Chapter 13 Case # 18-29384

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0002	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,700.50	*	613.38	
0003	BIOPATH DIAGNOSTIC ASSOCIATES	UNSECURED	0.00	*	0.00	
0005	KHALEDA CHOUDHURY	UNSECURED	0.00	*	0.00	
0006	MD PARTNERS OF EHMC	UNSECURED	0.00	*	0.00	
0007	MIDLAND FUNDING LLC	UNSECURED	3,110.41	*	1,121.94	
0008	OASIS MEDICAL & SURGICAL GROUP	UNSECURED	0.00	*	0.00	
0010	PAUL MICHAEL MARKETING	UNSECURED	0.00	*	0.00	
0013	QUICKEN LOANS INC	MORTGAGE ARRI	3,001.97	100.00%	3,001.97	
0014	SBA	UNSECURED	0.00	*	0.00	
0015	SHIEL MEDICAL LABORATORY	UNSECURED	0.00	*	0.00	
0017	US SMALL BUSINESS ADMINISTRATION	UNSECURED	3,269.94	*	1,179.47	
0019	TOWNSHIP OF NORTH BERGEN	UNSECURED	0.00	*	0.00	
0020	U.S. DEPARTMENT OF THE TREASURY	UNSECURED	0.00	*	0.00	
0021	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	1,714.66	*	618.48	
0022	CERASTES LLC	UNSECURED	2,005.46	*	723.38	
0023	CERASTES LLC	UNSECURED	1,405.82	*	507.09	

**Total Paid: \$12,381.05**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERICAN EXPRESS BANK	09/16/2019	\$144.60	8001198	10/21/2019	\$156.26	8001242
	11/18/2019	\$150.39	8001283	12/16/2019	\$150.38	8001324
	01/13/2020	\$150.39	8001369	02/10/2020	\$150.40	8001408
	03/16/2020	\$150.39	8001450	04/20/2020	\$150.37	8001486
	05/18/2020	\$142.78	8001530	06/15/2020	\$142.78	8001598
	07/20/2020	\$146.74	8001655	12/21/2020	\$733.70	8001954
	01/11/2021	\$146.75	8002017	02/22/2021	\$146.74	8002064
	03/15/2021	\$146.75	8002121	04/19/2021	\$146.71	8002174
	05/17/2021	\$146.75	8002225	06/21/2021	\$149.13	8002273
	07/19/2021	\$149.11	8002326	08/16/2021	\$149.12	8002378
	09/20/2021	\$149.12	8002428	10/18/2021	\$149.12	8002477
CERASTES LLC	09/16/2019	\$27.18	833295	09/16/2019	\$19.05	833295
	10/21/2019	\$20.59	835311	10/21/2019	\$29.37	835311
	11/18/2019	\$28.27	837400	11/18/2019	\$19.82	837400
	12/16/2019	\$19.81	839341	12/16/2019	\$28.27	839341
	01/13/2020	\$28.27	841211	01/13/2020	\$19.82	841211
	02/10/2020	\$19.81	843089	02/10/2020	\$28.26	843089
	03/16/2020	\$28.27	844993	03/16/2020	\$19.82	844993
	04/20/2020	\$19.81	846944	04/20/2020	\$28.26	846944
	05/18/2020	\$26.85	848843	05/18/2020	\$18.82	848843
	06/15/2020	\$18.81	850530	06/15/2020	\$26.82	850530
	07/20/2020	\$27.59	852323	07/20/2020	\$19.34	852323
	12/21/2020	\$96.67	861504	12/21/2020	\$137.91	861504
	01/11/2021	\$27.58	863287	01/11/2021	\$19.33	863287
	02/22/2021	\$19.33	864972	02/22/2021	\$27.58	864972
	03/15/2021	\$27.58	866817	03/15/2021	\$19.34	866817
	04/19/2021	\$19.34	868505	04/19/2021	\$27.60	868505
	05/17/2021	\$27.58	870405	05/17/2021	\$19.34	870405
	06/21/2021	\$19.64	872213	06/21/2021	\$28.01	872213
	07/19/2021	\$28.04	874011	07/19/2021	\$19.65	874011
	08/16/2021	\$19.65	875693	08/16/2021	\$28.03	875693
	09/20/2021	\$28.03	877424	09/20/2021	\$19.65	877424

Chapter 13 Case # 18-29384

Claimant Name	Date	Amount	Check #		Date	Amount	Check #
	10/18/2021	\$19.65	879203		10/18/2021	\$28.03	879203
MIDLAND CREDIT MANAGEMENT, INC.							
	09/16/2019	\$23.24	833644		10/21/2019	\$25.11	835677
	11/18/2019	\$24.17	837743		12/16/2019	\$24.17	839651
	01/13/2020	\$24.17	841539		02/10/2020	\$24.16	843424
	03/16/2020	\$24.17	845345		04/20/2020	\$24.18	847283
	05/18/2020	\$22.94	849130		06/15/2020	\$22.94	850823
	07/20/2020	\$23.58	852647		12/21/2020	\$117.92	861825
	01/11/2021	\$23.57	863577		02/22/2021	\$23.59	865330
	03/15/2021	\$23.58	867118		04/19/2021	\$23.59	868857
	05/17/2021	\$23.58	870729		06/21/2021	\$23.96	872543
	07/19/2021	\$23.96	874320		08/16/2021	\$23.98	876010
	09/20/2021	\$23.96	877767		10/18/2021	\$23.96	879510
MIDLAND FUNDING LLC							
	09/16/2019	\$42.15	832660		10/21/2019	\$45.55	834616
	11/18/2019	\$43.84	836739		12/16/2019	\$43.85	838677
	01/13/2020	\$43.84	840562		02/10/2020	\$43.85	842441
	03/16/2020	\$43.84	844311		04/20/2020	\$43.84	846258
	05/18/2020	\$41.62	848232		06/15/2020	\$41.63	849921
	07/20/2020	\$42.78	851666		12/21/2020	\$213.89	860810
	01/11/2021	\$42.78	862722		02/22/2021	\$42.78	864238
	03/15/2021	\$42.78	866230		04/19/2021	\$42.77	867782
	05/17/2021	\$42.78	869746		06/21/2021	\$43.48	871504
	07/19/2021	\$43.47	873369		08/16/2021	\$43.48	875058
	09/20/2021	\$43.47	876778		10/18/2021	\$43.47	878578
PRA RECEIVABLES MANAGEMENT LLC							
	09/16/2019	\$23.05	8001195		10/21/2019	\$24.90	8001239
	11/18/2019	\$23.97	8001282		12/16/2019	\$23.97	8001325
	01/13/2020	\$23.97	8001363		02/10/2020	\$23.96	8001405
	03/16/2020	\$23.97	8001443		04/20/2020	\$23.99	8001482
	05/18/2020	\$22.74	8001532		06/15/2020	\$22.76	8001591
	07/20/2020	\$23.38	8001651		12/21/2020	\$116.95	8001947
	01/11/2021	\$23.38	8002011		02/22/2021	\$23.39	8002065
	03/15/2021	\$23.39	8002123		04/19/2021	\$23.38	8002171
	05/17/2021	\$23.39	8002234		06/21/2021	\$23.77	8002277
	07/19/2021	\$23.77	8002330		08/16/2021	\$23.76	8002383
	09/20/2021	\$23.77	8002432		10/18/2021	\$23.77	8002481
QUICKEN LOANS INC							
	02/11/2019	\$958.08	820004		04/15/2019	\$669.52	824005
	05/20/2019	\$334.76	826020		06/17/2019	\$340.80	827981
	07/15/2019	\$340.80	829846		08/19/2019	\$340.80	831857
	09/16/2019	\$17.21	833854				
US SMALL BUSINESS ADMINISTRATION							
	09/16/2019	\$44.32	833006		10/21/2019	\$47.89	834979
	11/18/2019	\$46.09	837075		12/16/2019	\$46.09	839002
	01/13/2020	\$46.09	840879		02/10/2020	\$46.10	842761
	03/16/2020	\$46.09	844623		04/20/2020	\$46.09	846578
	05/18/2020	\$43.75	848522		06/15/2020	\$43.76	850196
	07/20/2020	\$44.97	851970		12/21/2020	\$224.86	861105
	01/11/2021	\$44.98	862959		02/22/2021	\$44.97	864537
	03/15/2021	\$44.97	866468		04/19/2021	\$44.98	868063
	05/17/2021	\$44.97	870004		06/21/2021	\$45.71	871771
	07/19/2021	\$45.70	873612		08/16/2021	\$45.69	875299
	09/20/2021	\$45.70	877016		10/18/2021	\$45.70	878801

Chapter 13 Case # 18-29384

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: November 08, 2021.

Receipts: \$12,477.00 - Paid to Claims: \$11,614.19 - Admin Costs Paid: \$766.86 = Funds on Hand: \$95.95

Base Plan Amount: \$12,477.00 - Receipts: \$12,477.00 = Total Unpaid Balance: \*\*\$0.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.